PROJECT REPORT OF COMPLETION

AND

EXPENDITURES

CONNORS PARK PROJECT (CIP PROJECT CODE 88226)

GENERAL CONTRACTOR:

WESTRN RIM CONTRACTORS, INC. 912 S. ANDREASON, STE. 108 ESCONDIDO, CALIFORNIA 92029

I. REPORT OF COMPLETION

A. Location and Description of Project

1. Location of Project

The project area is along San Marcos Boulevard, between Tiger Way and Westlake Drive in the City of San Marcos, California.

2. Description of Project

The construction of Park facilities adjacent to the San Marcos Elementary School to included playfield, well irrigation and landscaping improvements, lighted artificial turf multi-purpose sports filed, restroom and storage building (by separate State bid "piggyback"), tot-lot, picnic area, basketball and tennis/pickle ball courts as shown on the project Plans and described in the Contract Documents.

B. Construction Details

1. Changes from the Plans and Specifications

The project was constructed in general accordance with the Plans and Contract Documents.

2. Working Days.

The contract called for (150) one hundred fifty working days. An additional eleven working days were granted for field order work bid item.

C. Chronological Statement of Events

1.	Bids Opened	08/08/13
2.	Contract Awarded	08/15/13
3.	Notice to Proceed with Work	10/07/13
4.	Work Commenced	11/26/13
5.	Work Substantially Completed	06/11/14
6.	Acceptance of Improvements	09/11/14

D. Public Works Personnel

<u>Name</u>	<u>Title</u>	<u>Duties</u>
Mike Edwards	City Engineer	Engineer of Work
Karem Elhams	Principal Civil Engineer	Construction Manager
Duane Soileau	PW Inspector	Inspection

E. Contractor's Claims

None.

II. REPORT OF EXPENDITURES

A. Payment to Contractor

The Project improvements have been installed and are in substantial conformance with the approved plans and contract documents for CIP #88226.

The total final contract payment to the contractor for work completed is \$3,356,877.94 which includes a total of \$118,397.00 of approved change orders.

The cost of approved contract change orders was 3.6% of the original contract.

See the attached Estimate No. 10/Final Payment Estimate.

III. CERTIFICATION

I hereby certify that except as noted herein, the Project was constructed in accordance with the Plans and Specifications, and that all materials placed in the work area were tested and found to be in conformance with the Plans and Contract Documents. Copies of the test reports are on file in the Project records with the City of San Marcos.

I also certify that to the best of my knowledge and belief, the information in this report is a true and accurate record of the work performed.

Mike Edwards, P.E.

Public Works Director/City Engineer

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